FIRST & Final

Orginal/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For other works)

No. .....

Date.....

Division: **Dasarahalli Division**

Sub-Division:

Bill Received No:..... Dated..... Cash Book Voucher No..... Dated.....

Scheduled Docket No.....

Head of Account: P-1771

Name of work (as Per Sanctioned Estimate:) **Removal of debris & desilting of drains in Bagalagunte in ward no. 14**

Name of Contractor and Full Address: :- **Sri. M N Ramaiah, No. 35/28, 6th Main, Dattatreya Nagar, BSK 3rd Stage, Bengaluru-560085**

Reference to Agreement No: **EE/DD/WO/313/17-18**

Certified that the measurements were taken by me on 24/05/2018 and recorded in pages: 58319 to 58321/2

Measurements Book No. 58319-18 ..... and that the work is satisfaction executed

M N Ramaiah.

Contractor Signature.

Officer-in-charge of work.

Certified that the measurements were taken by me on 4/6/18 and found correct. The work is satisfactorily executed

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of Payment

Work Code No. 014-18-000231

Sub – Division Officer

		Amount
1	Total Value of work done or supplies made as per account.	
2	Deduct amount to be held in reserve being ..... Percent Rs.	
3	Deduct amount to be held in reserve being balance	
4	Deduct payments: a) Amount of previous payment as in the office Cash Book Vocher No..... Dated..... S.D. No.....	
5	Amount adjusted towards cash advance recovery of b) Payments cost store or other materials supplied	
6	Balance being unpaid value of work done held in reserve Deduct cash advance made on the office cash book vehicle No..... Dated..... Less adjustments	
7	Net amount due to or from contractor	
8	Unadjusted items Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied. Government materials supplied.	

Total.

Final Bill → 2496729=00

TS → 24967=00

LWC → 24967=00 (-) 52431=00

CBF → 2497=00

Net → 2444298=00

M N Ramaiah

Contractor Signature.

Received Rs.....(in wards).....

By cash and by adjustment of payment as per memorandum.

P-1771

Witnesses:

1

2

Date:.....

Audited and admitted for Rs. 2496729=00

Passed for Rs. 2444298=00

52431=00

Engineer

E.E.M.P. Dasarahalli Division

(for use in the office)

M N Ramaiah

Signature of Contractor.

Paid by me by cheque..... Dated.....

Cash Rs..... Dated.....

Initials of Officer making payment dated.....

Executive Engineer.

Sl. No	
1	Removing B.S slab of drain and stacking with all leads and lifts etc., complete as pe direction of Engineer in charge of the work
2	Excavation and removal of silt and silt mix with sand in slushy conditon form canal including disposing of the same in spoil ban or on canal embankement in layer directed etc., complete with an initial lead upto 50,
3	Refixing stone slabs of drains and pointing in CM 1:3 etc., complete
4	JCB Excavator on hire basis including JCB Operator with Helper to carryout the w on emergency as per the direction of Engineer in charge of the work
5	Tractor 50 HP hrie basis including Tractor driver with Helper to caryout the work emergency as per the direction of Engineer in charge of the work

Certificate

1 This is to certify that the contractor has completed the work satisfactorily.

2 The contractor has cleared the debries from the work sport.

3 The contractor has used his own vehicles for the coveying the debries.

4 There are no departmental issues for the above work.

	Unit	Previous Measurement			Present Measurement			Total Up-to-date	
		Qty.	Rate	Cost	Qty.	Rate	Cost	Qty.	Cost
the	Sqmt	—	—	—	1994.40	68.67	136955=00	1994.40	136955=00
bed s as	Cum	—	—	—	6665.40	223.70	1491050=00	6665.40	1491050=00
	Sqmt	—	—	—	1994.40	84.18	167889=00	1994.40	167889=00
orks	Days	—	—	—	40	7021.73	280869=00	40	280869=00
s on	Days	—	—	—	160	2624.79	419966=00	160	419966=00
				10%			2496729=00		2496729=00

ಸಹಾಯಕ ಇಂಜಿನಿಯರ್
ಕೆ.ಬಿ.ಜೆ.ಎನ್.ಎಲ್
ಬಾಗಲಕೋಟೆ ಉಪ-ವಿಭಾಗ
ಬಾಗಲಕೋಟೆ, ಬಿಜಾಪುರ
ಜಿಲ್ಲೆ